

EXHIBIT 3



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A LANGUAGE FISH LLC COMPANY

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CERTIFIED TRANSLATION

Documents Translated For:

Name: David Y. Hwu	Street Address: 706 Sansome Street
Firm: Saveri & Saveri, Inc.	City/State/Zip: San Francisco / CA / 94111

Description of Document(s):

IRI-CRT-00003568E

Source Language: SIMPLIFIED CHINESE

Target Language: ENGLISH

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IN WITNESS WHEREOF, Language Fish LLC has caused the Certificate to be signed by its duly authorized officer(s).

By: Sean Kirschenstein, Director

Date: February 21, 2019

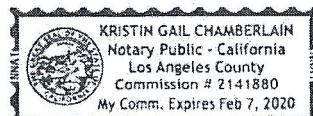
A copy of the translated version(s) is attached to this statement of certification.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles

On Feb 21, 2019 before me, Kristin Gail Chamberlain, Notary Public,
appeared Sean Kirschenstein, who proved to me on the basis of satisfactory evidence
to be the person whose name is subscribed to the within instrument and acknowledged to me that
he executed the same in his authorized capacity, and that by his signature on the instrument the
person, or the entity upon behalf of which the person acted, executed the instrument. I certify
under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature Kristin Gail Chamberlain

D P Exhibit 8402
 Deponent Wong
 Date 3/6/19 Rptr BW

Scanned and created by CamScanner [QR Code]

China National Electronics Import and Export Caihong Co.

Certificate of Account Transfer for Exported GoodsCard No. 8TS086

June 24, 1998

Transfer No. 62

Overseas Customer			<i>Irico (USA)</i>		Product Name and Model		Quantity	Unit Price		Total Price					
Clerk			<i>Xi Jiansheng</i>		<i>14" CPT 37SX110Y22-DC05</i>		<i>2016</i>	<i>USD 32</i>		<i>USD 64,512</i>					
Purchase Receipt No.			<i>00014959</i>												
Debits			Credits		Summary			Amount							
General	Subsidiary	✓	General	Subsidiary				Ten Millions	Millions	Hundred Thousands	Thousands				
123 Foreign Exchange Accounts Receivable	<i>004</i>	✓	504 Self-Managed Export Sales Revenue	<i>999</i>				\$	<i>6</i>	<i>4</i>	<i>5</i>	<i>1</i>	<i>2</i>	<i>00</i>	
Total			<i>Five hundred and thirty-four thousand one hundred and fifty-nine yuan and thirty-six cents</i>					In ¥	<i>5</i>	<i>3</i>	<i>4</i>	<i>1</i>	<i>5</i>	<i>9</i>	<i>36</i>

1 Attachment

Supervisor _____

Recorded by _____

Verified by _____

Form completed by Dong Congfeng

中国电子进出口彩虹公司
出口货物转帐凭证

单编号 8TS086

98年8月4日

转 62 号

国外客户	货物名称及规格型号		数量	单价	总价
业务员					
收购发票号					
彩虹公司					
张伟	14彩管375X104Y22 D05 2016		15932	US\$64.512	
00014959					
借 方	贷 方		摘要		金 额
一级科目	明细科目	一级科目	明细科目		
123应收账款	WYK	504自营出口销售收入	999	发美国取出214"彩管2016只 (8TS086)	美 64512.00 折 53415.936
合 计					
主管	记帐	审核	制表	董联峰	



附 件一 张

中国电子进出口彩虹公司
CHINA NATIONAL ELECTRONICS IMP&EXP
CAIHONG COMPANY
CEIEC

SHANGHAI CHINA
Fax: 86170 8216161
Cable: 1752 XUANTIAND
Fax: (0010) 3313856
Tel: (0010) 3313856
Postcode: 712021

INVOICE

MESSRS. IRECO (USA) INC.
39658 MISSION BLVD FREMONT, CA 94539

Invoice No.	Name Of Vessel	Loading Port	Discharging Port	On or About
8TS086		SHANGHAI CHINA	DURBAN R.S.A.	JUN.20,1998
Date	B/L No.	L/C No.	Contract No.	Licence No.
JUN.8,1998		T/T	98EMUSCHCT01055	

Marks & Nos	Description & Quantity	Unit Price	Amount
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CFR DURBAN R.S.A.

N/M
2016 PCS 14 INCHES (37CM) COLOR PICTURE TUBE
IRECO BRAND SPEC 97SX110Y22-DC05
CFR DURBAN R.S.A.

USD32.00 USD64,512.00

(SAY, UNITED STATES DOLLARS SIXTY FOUR THOUSAND FIVE HUNDRED AND TW
ELVE ONLY.)

CHINA NATIONAL ELECTRONICS IMP&EXP
CAIHONG COMPANY

E. & O.E.

MANAGER



由 扫描全能王 扫描创建